[CMPLOGO]					abcdefdd INVOICE				
	INVOICE SHIP TO	Invoice No : INV/2016-12/53							
	Address : sfja,sa,	Invoice Date: 22-10-2015							
	Mobile No: 9875121143			Credit Limit:					
Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	1300	12	10.0000	5718.8	62906.8		
2	Keyboard	40	1300	12	10.0000	5198.8	57186.8		
Status: Pending Payment Signature of Vat Dealer 10.0000				Total 120093.0 Net Amount 120093.6				120093.6	
	Remark				Venture Of				
	E.&.O.E.				[CMPLOGO]				